

# INVOICE



Invoice #: IN-KJ-1220215067  
 Invoice Date: 02/28/2022  
 Contract #: 14035  
 Page: 1  
 Net Amount Due: \$510.00

Agency: KATZ MEDIA GROUP (EI)  
 125 West 55th Street  
 3rd Floor  
 New York, NY 10019

Station(s): KJSK-AM

Advertiser: AMERICAN FUTURE FUND  
 Product: ISSUE  
 Estimate #: 2177  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): National Polical  
 Terms: Net due 20th day of the month.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/16/22	07:37:30a	1	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
WED	02/16/22	11:33:30a	2	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
WED	02/16/22	04:40:00p	3	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
WED	02/16/22	08:23:00p	4	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$29.00
THU	02/17/22	07:42:30a	1	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
THU	02/17/22	04:52:00p	3	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
SAT	02/19/22	10:53:00a	5	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SAT	02/19/22	02:56:00p	5	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SAT	02/19/22	04:22:00p	5	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SUN	02/20/22	06:22:30p	6	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SUN	02/20/22	06:55:30p	6	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
SUN	02/20/22	10:55:30p	6	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$28.00
MON	02/21/22	08:14:00a	7	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
MON	02/21/22	01:33:00p	8	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
MON	02/21/22	02:33:30p	8	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
MON	02/21/22	05:23:30p	9	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
TUE	02/22/22	06:54:30a	7	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
TUE	02/22/22	07:55:00a	7	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
TUE	02/22/22	12:57:30p	8	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00
TUE	02/22/22	04:22:30p	9	60	ISSUE ESTIMATE 2177	AFF_WRONG RADIO	\$31.00

CO-OP SCRIPT REQUIRED

# INVOICE



Invoice #: IN-KJ-1220215067  
Invoice Date: 02/28/2022  
Contract #: 14035  
Page: 2  
Net Amount Due: \$510.00

Remit To:  
KJSK-AM / AlphaMedia USA  
Phone Number: 402-564-2866  
1418 25TH STREET  
COLUMBUS, NE 68601

## Invoice Totals

Total Spots:	20
Gross Amount:	\$600.00
Agency Commission:	(\$90.00)
Net Amount Due:	\$510.00

Invoice amount is due only when a Statement of Account is included. Net due 20th day of the month. A \$35.00 service charge will be added to any check returned.

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Phone 402-564-2866

Copy of Electronic Invoice

Script Affidavit

Agency: KATZ MEDIA GROUP (EI)  
Advertiser: AMERICAN FUTURE FUND  
Product: ISSUE ESTIMATE 2177  
ISCI: AFF\_WRONG RADIO  
Copy Length: 60

This announcement was broadcast at the following times at the following rates on station KJSK-AM program log.

	# of Times Aired @	Rate
	13	\$31.00
	1	\$29.00
	6	\$28.00
Total	20	\$600.00

This announcement was broadcast 20 times, and were invoiced to this station KJSK-AM client on invoice IN-KJ-1220215067 dated 2/28/22 for \$600.00.

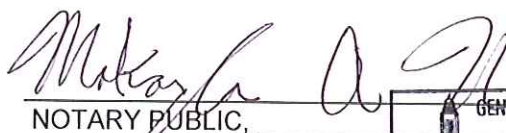
The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: \_\_\_\_\_  
\_\_\_\_\_

State of Nebraska  
County of Platte

Subscribed and sworn to before me this 28th day of February, 2022

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

  
NOTARY PUBLIC, \_\_\_\_\_  
My commission expires: \_\_\_\_\_

